

CITY OF SAN DIEGO

SUMMARY REPORT

ETHICS AND COMPLIANCE EMPLOYEE HOTLINE

PERIOD FROM: 12/1/2006 To: 12/31/2006
 YEAR FROM: 1/1/2006 To: 12/31/2006

	PTD	%	YTD	%
TOTAL ISSUES REPORTED	25		180	
EMPLOYEE RELATIONS	10	40.0	58	32.0
POLICY ISSUES	4	16.0	28	16.0
DISCRIMINATION	0	0	9	5.0
CONFLICTS OF INTEREST	2	8.0	14	8.0
PRODUCT QUALITY CONCERN	1	4.0	2	1.0
SUBSTANCE ABUSE	0	0.0	3	2.0
FRAUD	1	4.0	4	2.0

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ACCOUNTING/AUDIT IRREGULARITIES	0	0.0	2	1.0
FALSIFICATION OF COMPANY RECORDS	0	0.0	1	1.0
WORKPLACE VIOLENCE/THREATS	0	0.0	4	2.0
KICKBACKS	0	0.0	1	1.0
RELEASE OF PROPRIETARY INFORMATION	0	0.0	2	2.0
RETALIATION OF WHISTLEBLOWERS	0	0.0	3	2.0
SAFETY ISSUES AND SANITATION	0	0.0	3	2.0
SEXUAL HARASSMENT	0	0.0	3	2.0
THEFT OF GOODS/SERVICES	0	0.0	3	2.0

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THEFT OF TIME	4	16.0	23	13.0
CUSTOMER RELATIONS	3	12.0	17	9.0